

REP HEADLINE# 6402013 TRF# 339647 REP: TEL# 215-564-1206 ORDER WORKSHEET

HARRIS REPORT FROM REP NOV2/12 13.54  
 \*\*CHANGES\*\* \*\*\* PCNC-TV \*\*\*

\*\*CHANGES\*\*

ADV # 16256 ADV. NAME POLI/B OBAMA/D/PRE/US

REP. #	OFF. #	SALESMAN #
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

AGY # 02890      AGY. NAME GREER, MARGOLIS, MITCHELL

**BUYER NAME MAURA GILROY**

**3050 K ST NW,**

**SALES PRSN WA-CHERYL BLAIR**

WASHINGTON, DC 20007

**ORDER # \_\_\_\_\_**

CLASS: NATL.	LOCAL	REGIONAL
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

PRDCT	OBAMA	:30	11/2	EST#
-------	-------	-----	------	------

COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	NOV2/12	NOV6/12	WK-1
--------------	---------	---------	------

CITY TAX STATE TAX

**CO-OP BILLING NEEDED**

DATE NOV2/12 13.54

REP: TO NSM/NSA  
FR LINDSEY FOR CHERYL  
M1 OK  
TTLS \$2,000  
PLEASE CONFIRM. THNAKS

**STA:**

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

**ALL INVOICES ARE TO BE SENT TO:**

GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

## SCHEDULE A

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START:	:END:	SPTS:	WEEK:	DAYS	TOTL:
:	:LINE#:	:	:	:	:	:	DATE	DATE	/WK:	INVT	:	SPTS:
18	S		1230P-100P	30		\$25.00	11/4	11/4	0		SUN	0
PROGRAM : PITSSBURGH NOW												
32	A		100P-130P	30		\$25.00	11/4	11/4	1		SUN	1
PROGRAM : IMPACT												
ORD COM1: IMPACT												
ORD COM2: SPOT IS BOOKED - MB												
THIS IS A MAKE-GOOD FOR NOV4 ON LINE-18 FOR 1 SPOT/WK												

REP HEADLINE# 6402013      TRF# 339647      REP: TEL# 215-564-1206      FAX# 215 564 1103      HARRIS REPORT FROM REP      NOV2/12 13.54  
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$      ORDER WORKSHEET      \*\*CHANGES\*\*      \*\*\* PCNC-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
M1	OK'D	BUY#18	STATION MAKEGOOD OFFERS: MISSED: SUN/1230P-100P NOV4 OFFER: SUN/100P-130P NOV4 CMT: IMPACT CMT: SPOT IS BOOKED - MB									
NOV/12			\$2,000.00						30S	\$25.00	(NOV2/12)	
									30S	\$25.00	PLS ADVISE.	
										CONTRACT TOTAL	\$2,000.00	
										TOTAL SPOTS	38	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
 DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6402013 TRF# 339647 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION NOV2/12 09.36  
\*\*\* PCNC-TV \*\*\*

ADV # 16256 ADV. NAME POLI/B OBAMA/D/PRE/US REP. # OFF. # SALESMAN #  
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY  
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6402013 CLASS: NATL. LOCAL REGIONAL  
PRDCT OBAMA :30 11/2 EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES NOV2/12 NOV6/12 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 09.36

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

STATION MAKEGOOD OFFERS:  
M1 UNRESL BUY#18 MISSED: SUN/1230P-100P NOV4  
OFFER: SUN/100P-130P NOV4  
CMT: IMPACT  
CMT: SPOT IS BOOKED - MB

30S \$25.00 (NOV2/12)  
30S \$25.00 PLS ADVISE.  
CONTRACT TOTAL \$2,000.00  
TOTAL SPOTS 38

